

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-P-0605	MOD/AMD P00001	
Name of Offeror or Contractor: PANELITE ENGINEERING, INC			

SUPPLEMENTAL INFORMATION

NOUN: Panel, Vehicular Ope

NSN: 2510-01-321-3337

1. The purpose of this Modification P00001 is to exercise the option for CLIN 0002AA of Contract W56HZV-07-P-0605 as specified in Clause 52.217-7, Option For Increased Quantity -- Separately Priced Line Item.
2. This modification exercises 131 Each which is 100% of the available option for this line item.
3. As a result of this option, the total amount of the contract is increased by \$40,020.50, from \$41,330.50 to \$81,351.00.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: PANELITE ENGINEERING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2510-01-321-3337 FSCM: 19207 PART NR: 12361816 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: PANEL, VEHICULAR PRON: EH7V0144EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12361816 DATE: 21-JUN-2007 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7170P606 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 79 04-FEB-2008 FOB POINT: Destination SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0605/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7170P607 W25G1U J 3 DEL REL CD QUANTITY DEL DATE 001 45 04-FEB-2008 FOB POINT: Destination	131	EA	\$ 305.50000	\$ 40,020.50

Name of Offeror or Contractor: PANELITE ENGINEERING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0605/0000 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV7170P608 W45G19 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 04-FEB-2008 FOB POINT: Destination SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0605/0000</div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7V0144EH 060011	AA 2 \$	0.00 \$	40,020.50 \$	40,020.50
			NET CHANGE \$	40,020.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 40,020.50
				NET CHANGE \$ 40,020.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 41,330.50	\$ 40,020.50	\$ 81,351.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113